



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Buyer:
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Buyer's VAT:

Requested Date: 2024-01-03

Customer PO: 03/01/2024

Currency: ZAR

Payment Term: 15 Days from statement 10%

Doc No: 1467716
Date: 2024-01-03
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340341 SO
Liquor License: KZNLA/0411141996



Tax Invoice

DATE: 2024-01-03
TIME: 10:10
Liquor Runner's Duties
DEBRIEFED

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	1.00	211.85	-3.08	375.78	2,505.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101380	Green Spot 6x750ml 43% 8.3333	CA	1.00	765.74	-8.33	681.67	4,544.44
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
141905	Mafly Con Limone 43% 12x375ml Mafly Con Limone 43%	EA	12.00	171.36	-4.25	300.80	2,005.32
141932	12x375ml 4.2500	EA	12.00	171.36	-4.25	300.80	2,005.32
	Mafly Gin Rosa 6x750ml 43% 4.2500	CA	5.00	342.71	-4.25	1,523.07	10,153.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4570144973

Buyer: Bailto Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Buyer's VAT:

Requested Date: 2024-01-03

Customer PO: 03/01/2024

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
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Total VAT	4,178.01	Total Amount	32,031.38
COD Total			31,711.07

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



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